

Work Order ID 66206

Wednesday, February 09, 2011 12:37:28 PM



Page 1

Item ID: D4209-1

Accept



Setup Start



Revision ID: PRELIM

Item Name: Control Cable

Stop



Start Date: 2/7/2011 Start Qty: 2.00

Required Date: 2/18/2011 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *CL*

Date: 11/02/09 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4209

PAI

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 13458

Purchase Part Number 7-45702-1

Supplier: Eagle Copters

Certificate of conformity is required

CL11102109

(2)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure certificate of conformity is attached

11/2/10

(2)

120

0.00



QC

QC6- Inspect dimensions to drawing

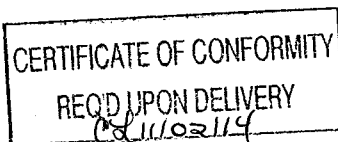
Memo

0.00

Quality Control



PRELIMINARY ISSUE



Picklist Print

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Work Order ID: 66206



Work Order ID 66206

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Page 2

Item ID: D4209-1

Accept



Setup Start



Revision ID: PRELIM

Item Name: Control Cable

Stop



Start Date: 2/7/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 2/18/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

150

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

ID & Stock at Eagle for mixer box

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo C.O.C only to Eagle 0.00

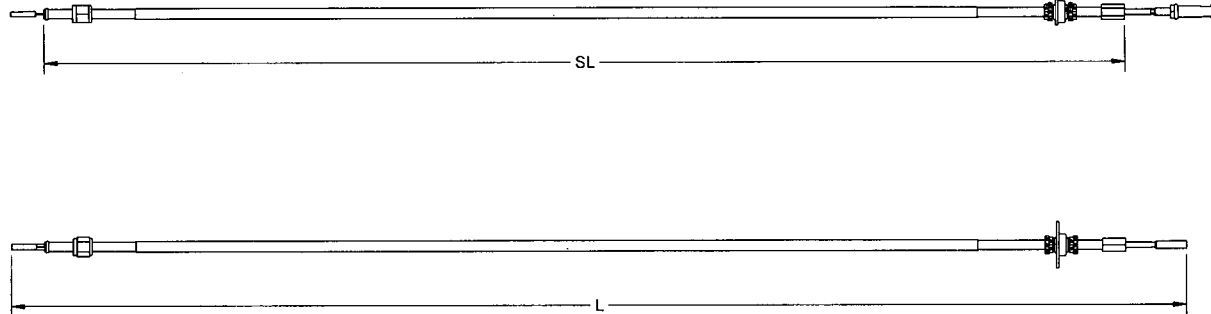
Quality Control

on 30104216
2-11-02-16

C21102114

POSITIVE RECALL
EFFECTIVE 2/20/11 AUTH _____
RELEASED _____ DATE _____

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	LENGTH (WITHOUT ROD END) "L"	SHEATH LENGTH "SL"
D4209-1	CONTROL CABLE	TRIUMPH CONTROLS LLC	7-45702-1	39.16	36.01

D4209-X

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.13 lbs
- 8) CONTROL CABLE IS TO BE SHIPPED STRAIGHT AND MUST BE KEPT IN THIS CONDITION UNTIL INSTALLATION. THE CONTROL SHOULD NEVER BE WOUND IN A CIRCULAR CONDITION AS PERMANENT DAMAGE WILL RESULT.

PRELIMINARY ISSUE

11.01.18

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 66206
CL11102107

PA1	NEW ISSUE	BY	11.01.18
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.01.18		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4209** REV. PA1
SHEET 1 OF 1
TITLE **CONTROL CABLE** SCALE NTS




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Work Order ID 66206



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Item ID: D4209-1 Accept  Setup Start 
Revision ID: PRELIM
Item Name: Control Cable Stop 
Start Date: 2/07/11 Start Qty: 2.00  Cust Item ID:
Required Date: 2/18/11 Req'd Qty: 2.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150  Packaging	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo ID & Stock at Eagle for mixer box	0.00							
160  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

 FEB 09 2011

Picklist Print

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Page 1

Work Order ID: 66206



Parent Item: D4209-1



Parent Item Name: Control Cable

Start Date: 2/07/11

Required Date: 2/18/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-02-03 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
7-45702-1 Control Cable		Purchased		No			Each	0.0000		2			
										 2 0/5 B/N 66206			

FEB 09 2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13458**

Purchase Order Date 2/09/11

PO Print Date 2/09/11

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403 250 7370

Vendor Fax

403 250 7110

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 15

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	7-45702-1	Control Cable	2/11/11 Yes	2.00 Each	FedEx PI collect	\$3,476.5100	\$6,953.02

Special Inst: AS PER DWG D4209 REV. PA1
B66206
EAGLE P/N: 7-45702-1

PO Total:

\$6,953.02

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 2/09/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Triumph Controls, Inc.

A Triumph Group Company

1960 N. MICHIGAN ROAD
SHELBYVILLE, IN 46176

Shipping List Number 50511-1

Customer Order	Order Date	Page	
11-18-10	11-18-10	1	

Ship To:
EAGLE COPTERS MAINTENANCE LTD.
823 McTAVISH ROAD, NE
CALGARY, ALBERTA, T2E 7G9
Canada

Bill To: 2225
EAGLE COPTERS MAINTENANCE LTD.
823 McTAVISH ROAD, NE
CALGARY, ALBERTA, T2E 7G9
Canada

Ordered By: FRANK MAH

Ln	Cust	Item	Sell	Sell Qty	To Stk	Bin	Stock Qty	Backorder
No	Ln No	Number/Description	UMShip...	UM	Loc	To Ship	Qty/UM
1	1	7-45702-1 CONTROL ASSY, 13 SERIES	EA		2 EA		2	0086-0087
<p>** Line Item Comments ** C OF C ONLY REQUIRED. EAGLE COPTER IS THE STC BROKER</p> <p>verified sales order.</p> <p>OK to ship JMH 11-30-10</p> <p>Dec 1/10</p> <p>48x4x4</p>								
Date Shipped		11/30/10		Cartons and Weights		3#		Partial Complete
Freight Charges		\$33.64		Shipped Via		Bill of Lad. No. 4354 7507 3949		
Prepaid Collect								



A Triumph Group Company

1960 North Michican Road
Shelbyville, In. 46176
Telephone 317-421-8760

Certificate of Conformance

Purchase Order Number PO-10-003015

Purchase Order Revision _____

Packing Slip Number 50511-1

Date 11-24-10

Cust Line No.	TCI Part Number	Customer Part Number	Description	Qty.	Serial Numbers
1	7-45702-1		CONTROL ASSY, 13 SERI	2	0086-0087

We hereby certify that the parts shipped on the referenced purchase order and packing list conforms in all respects to all the requirements of the purchase order and applicable drawings and specifications. Test and inspection records are on file and available for review.

Quality Control Manager

Work Order ID 66206

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Page 1

Item ID: D4209-1
Revision ID: PRELIM
Item Name: Control Cable

Accept



Setup Start



Stop



Start Date: 2/07/11 Start Qty: 2.00
Required Date: 2/18/11 Req'd Qty: 2.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4209	PA1								

100



Purchasing
Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O:

13458

Purchase Part Number 7-45702-1

Supplier: Eagle Copters

Certificate of conformity is required

AS for LL. FEB 09 2011

110



Packaging
Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure certificate of conformity is attached

AS FEB 09 2011

120



QC
Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

AS FEB 09 2011

PRELIMINARY ISSUE

Work Order ID 66206

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Page 2

Item ID: D4209-1
Revision ID: PRELIM
Item Name: Control Cable

Accept



Setup Start



Stop



Start Date: 2/07/11 Start Qty: 2.00



Cust Item ID:

Required Date: 2/18/11 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150



Packaging

Identify as per dwg & Stock Location: _____

0.00

Memo

0.00

ID & Stock at Eagle for mixer box

FEB 09 2011

160



QC

QC21 - Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

Picklist Print

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Page 1

Work Order ID: 66206

Parent Item: D4209-1

Parent Item Name: Control Cable



Start Date: 2/07/11

Required Date: 2/18/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-02-03 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
7-45702-1 Control Cable		Purchased	No				Each	0.0000		² 0.5 B/N 66206			

FEB 09 2011



Triumph Controls, Inc.

A Triumph Group Company

1960 N. MICHIGAN ROAD
SHELBYVILLE, IN 46176

Shipping List Number **50511-1**

Customer Order	Order Date	Page	
	11-18-10	1	

Ship To:
EAGLE COPTERS MAINTENANCE LTD.
823 McTAVISH ROAD, NE
CALGARY, ALBERTA, T2E 7G9
Canada

Bill To: 2225
EAGLE COPTERS MAINTENANCE LTD.
823 McTAVISH ROAD, NE
CALGARY, ALBERTA, T2E 7G9
Canada

Ordered By: FRANK MAH

Ln	Cust	Item	Sell	Sell Qty	To Stk	Bin	Stock Qty	Backorder
No	Ln	No	Number/Description	UMShip...	UM	Loc	To Ship Qty/UM
1	1		7-45702-1 CONTROL ASSY, 13 SERIES	EA		2 EA		2 <u>0086-0087</u>
** Line Item Comments ** C OF C ONLY REQUIRED. EAGLE COPTER IS THE STC BROKER								
<i>verified sales order.</i> <i>ok to ship</i> <i>JM</i> <i>11-30-10</i>								
<i>Dec 1/10</i>								
<i>48x4x4</i>								
Date Shipped	<i>11/30/10</i>		Cartons and Weights	<i>3#</i>		Partial Complete	Prepaid Collect	
Freight Charges	<i>\$33.64</i>		Shipped Via			Bill of Lad. No.	<i>4354 7507 3949</i>	



A Triumph Group Company

1960 North Michican Road
Shelbyville, In. 46176
Telephone 317-421-8760

Certificate of Conformance

Purchase Order Number

PO-10-00-015

Purchase Order Revision

Packing Slip Number

50511-1

Date

11-24-10

Cust Line No.	TCI Part Number	Customer Part Number	Description	Qty.	Serial Numbers
1	7-45702-1		CONTROL ASSY, 13 SERI	2	0086-0087

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Quality Control Manager